

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 5	
1. Contract/Purch Order No. DAAE20-97-D-0023		2. Delivery Order No. 0038		3. Date Of Order 2000MAY17		4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DOA5
6. Issued By TACOM-ROCK ISLAND AMSTA-CM-CRES JUDY PAGLIARO (309) 782-5086 ROCK ISLAND IL 61299-7630 EMAIL: PAGLIAROJ@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than 6) PR ACALA ATTN FIN AND ACCT OFC ROCK ISLAND IL 61299-6000 SCD C PAS NONE ADP PT W52H09		Code W52H09		
9. Contractor TDF CORPORATION 750 E DIEHL RD SUITE 127 NAPERVILLE IL 60563-0000		Code 0PL65		Facility Code		10. Deliver To FOB Point By (Date) SEE SCHEDULE		11. Mark If Business Is <input type="checkbox"/> Small <input checked="" type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
						12. Discount Terms Net 30 Days		
TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.						13. Mail Invoices To See Block 15		
14. Ship To SEE SCHEDULE		Code		15. Payment Will Be Made By DFAS ST LOUIS ATT DFAS-SL-FPV 4300 GOODFELLOW BLVD BLDG 110 PO BOX 200009 ST LOUIS MO 63120-0009		Code HQ0304		Mark All Packages And Papers With Contract Or Order Number
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated furnish the following on terms specified herein.					
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor		Signature		Typed Name And Title		Date Signed		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Labor-Hour KIND OF CONTRACT: Service Contracts			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
* If quantity accepted by the Government is same quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: PATRICIA J HARMON HARMONP@RIA.ARMY.MIL (309) 782-5717			25. Total	\$34,463.65
				Contracting/Ordering Officer			29. Differences	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date Signature Of Authorized Govt Representative				27. Ship. No.	28. D.O. Voucher No.	30. Initials		
				<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For		
				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number		
36. I certify this account is correct and proper for payment Date Signature And Title Of Certifying Officer							35. Bill Of Lading No.	
37. Received At	38. Received By	39. Date Received		40. Total Containers	41. S/R Account No.	42. S/R Voucher No.		

SUPPLEMENTAL INFORMATION
This Task Order 0038 establishes
CLIN 0044 incorporating Scope of
Work and DD Form 1423 for SBCCOM
Business Process Reengineering
Delelopment.

Labor categories, hours, and ceiling
amounts are as follows:

	hours	amounts
PM	45	\$3,346.65
SSA	300	\$13,692.00
SA	300	\$12,264.00
DA	60	\$3,232.20
AA	40	\$928.80
Travel		<u>\$1,000.00</u>
		\$34,463.65

The performance completion date is
30 Sept 00.

*** END OF NARRATIVE A001 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0044	SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>Supplies or Services and Prices/Costs</u>				
0044AA	<u>SERVICES LINE ITEM</u>				\$ 27,570.92
	NOUN: SBCCOM BUSINESS PROCESS STUDY SECURITY CLASS: Unclassified PRON: S609R007SB PRON AMD: 01 ACRN: AA AMS CD: SM2D10 SM2D				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 15-OCT-2000 \$ 27,570.92				
0044AB	<u>SERVICES LINE ITEM</u>				\$ 6,892.73
	NOUN: JEDMICS SECURITY CLASS: Unclassified PRON: S607Q011SB PRON AMD: 01 ACRN: AB AMS CD: 423612000004236				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 15-OCT-2000 \$ 6,892.73				

SERVICE					ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC5NX6N6N40PSM2D10252B	S1913009R007	W13G07	\$ 27,570.92
Army	AB	21	02020000006N6N40P42361225FA	S1913007Q011	W13G07	\$ <u>6,892.73</u>
					TOTAL	\$ 34,463.65

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 5
	PIIN/SIIN DAAE20-97-D-0023/0038	MOD/AMD	
Name of Offeror or Contractor: TDF CORPORATION			

LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 001	SOW SBCCOM BPR DEVELOPMENT	12-APR-00	002	
Attachment 002	DD FORM 1423 CONTRACT DATA REQUIREMENTS LIST	12-APR-00	001	